

BILL NO. S-7503-27

SPECIAL ORDINANCE NO. S- 47-75

AN ORDINANCE approving contracts for purchase  
of rolling stock equipment for Water Construction  
and Water Pollution Control Maintenance Departments.

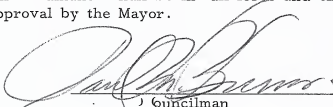
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. Certain contracts between the City of Fort Wayne, by  
and through its Mayor and the Board of Public Works, as follows:

INDUSTRIAL TRACTOR & EQUIPMENT - City Utilities P.O. 5474	
1 - Case Loader Backhoe	\$ 15,880.00
ALLEN COUNTY MOTORS - City Utilities P.O. 5419	
2 - 4 Dr. Station Wagons	8,831.30
ALLEN COUNTY MOTORES - City Utilities P.O. 5476	
1 - 3/4 T Pick Up Truck	3,760.00
HEFNER CHEVROLET - City Utilities P.O. 5453	
2 - 1-1/2 Cab & Chassis Trucks	7,079.74
ALLEN COUNTY MOTORS - City Utilities P.O. 5477	
1 - Ford F-350	3,865.00
TRUCK TRANSPORT EQUIP. CO. - City Utilities	
P.O. 5454	
2 - Dump Bodes for GVW Trucks	2,183.28
ERNST TRUCK EQUIPMENT - City Utilities P.O. 5478	
1 - Valve Truck Util. Body	2,025.00
HEFNER CHEVROLET - City Utilities P.O. 5480	
1 - New Utility Truck	2,853.60
HEFNER CHEVROLET - City Utilities P.O. 5479	
1 - 3/4 T Pickup Truck	4,650.25
DELPHI - City Utilities P.O. 5487	
1 - Crew Cab Body	6,896.00
DUTHLER FORD CO. - City Utilities P.O. 5527	
1 - 2 Ton Cab & Chassis Truck	<u>4,618.37</u>
Total cost to Water Utility	\$44,548.22
Total cost to Sewer Utility	18,094.32

all as more particularly set forth in said City Utilities Purchase Orders, which  
are on file in the Office of the Board of Public Works, and are by reference  
incorporated herein, made a part hereof and are hereby in all things ratified,  
confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 3-25-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-47-75 on the 25th day of March, 1975.

Charles W. Westerman  
CITY CLERK

ATTEST: (SEAL)

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Leroy  
MAYOR

Bill No. S-75-03-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving contracts for purchase of rolling stock equipment for Water  
Construction and Water Pollution Control Maintenance Departments

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 08 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

William T. Hinga  
Eugene Kraus

MADE A MATTER OF RECORD  
DATE 3-25-75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

October 15, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to deterioration and/or obsolescence of various pieces of equipment in the Water Construction and Water Pollution Control Maintenance Departments, it was deemed advisable to replace them. This is in connection with the upgrading of rolling stock in the Utilities.

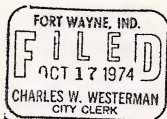
Since much of this equipment is available for delivery and due to need for cutting repair costs, the Board requests "Prior Approval" of the purchases.

Total cost to Water Utility	\$44,548.22
Total cost to Sewer Utility	18,094.32

Special Ordinances will be prepared and forwarded to the Council for formal approval.

Sincerely,

*J. D. Boswell*  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works



JDB:tg

APPROVED:

*William P. Forgy* *James Little* *John Nichols*

MEMBERS OF THE COMMON COUNCIL

# CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors  
500 W. Main St.  
Ft. Wayne, Indiana

This number must appear on each p  
ack, packing slip, invoice, bill of l  
express receipt and correspondence.

DATE SENT 27 1974

APPROVED  
Board of Public Works

*Jerry D. Beaulieu*  
*Ronald L. Bower*

*Charles J. Edwards*

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR V.S. NO.	UNIT PRICE	TOTAL
	2	4 Door Standard Size Station Wagons per attached sheets.  Vendor's Stock Numbers C1315 & C1365  Per Quote # 670 Delivery: From Stock  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			8,831.50
		ATD/le			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

# CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet  
500 E. State St.  
Ft. Wayne, Indiana.

DATE Sept 27, 1974

This number must appear on each purchase order, packing slip, invoice, bill of lading, express receipt and correspondence.

APPROVED  
Board of Public Works

Ronald L. Boman

*[Signature]*

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1½ Ton Cab & Chassis Trucks per specs.  Per Quote # 672 Cash Net Delivery: 60 Days A.R.O.  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>  ATD/le			7,079.74

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Sept 27, 1974

Truck Transport Equipment Co.  
2500 Coliseum Blvd. West  
Ft. Wayne, Indiana

APPROVED  
Board of Public Works

*Gerry D. Lowmell*  
*Ronald L. Brown*

*John P. Williams*

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Dupp Bodies for 10,000 # GVW Trucks per specs.			2,183.28
		Per Quote # 673 Delivery: On Hand			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATD. 1e			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

\*NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*

CITY UTILITIES PURCHASING AGENT

FORM U-32



## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

This number must appear on each pack  
box, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Sept 27, 1974

Industrial Tractor & Equipment  
4809 Industrial Road  
Ft. Wayne, Indiana

APPROVED  
Board of Public Works

*Ronald L. Brown*

*William E. Edwards*

## SHIP TO —

Water Construction  
Sherman & Pape  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	(Case) Loader Backhoe (#580 B) Per Specs.			15,880.00
		Delivery: October 30, 1974 or sooner Net-30 Days			
		Per Quote # 669			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATD/Ie #3694			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*

FORM U-33



## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 930 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors  
500 West Main Street  
Fort Wayne, Indiana

PURCHASE ORDER NO. 0040

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE September 30, 1974

APPROVED  
Board of Public Works

*James D. Powell*  
Ronald L. Brown

*Charles E. Williams*

SHIP TO —

Water Construction  
Sherman & Pope St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	3/4 Ton Pick-Up Truck			XXXXX \$3,760.00
		Per Quote #671 Delivery: 30 Days			
		SUBJECT TO COUNCILMANIC APPROVAL			
		ATD/bn #3695			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 3% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors  
500 W. Main St.  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO. 5477

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 4, 1974

APPROVED  
Board of Public Works

*James D. Powell*  
*Ronald L. Bane*

*Charles E. Thomas*

SHIP TO —

Water Construction  
Sherman & Pape St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Ford F350			\$3,865.00
		Per Quote #678			
		Delivery: 45 Days or less.			
		SUBJECT TO COUNCILMANNIC APPROVAL			
		ATD/bn #3696			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *G. T. Powell*

CITY UTILITIES PURCHASING AGENT

FORM U-38

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Ernst Truck Equipment  
2727 McDonald St.  
Fort Wayne, Indiana

PURCHASE ORDER NO.

5478

This number must appear on each P  
22, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE October 1, 1974

APPROVED  
Board of Public Works

Ronald L. Bower

*[Signature]*

SHIP TO —

Water Construction  
Sherman & Pape St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Valve truck Utility Body Equal to Delphi Serial #5799 per BM Dwg C10503			\$2,025.00
		Items #25 and 26 not to exceed \$480.00. Per Mr. Kenneth Ernst.			
		Per Quote #678			
		Delivery: 30 Days F.O.B.: B Fort Wayne, Indiana Net 10 days approx.			
		SUBJECT TO COUNCILMANNIC APPROVAL			
		ATD/bn #3696			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT MAY BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-10

CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet  
500 East State St.  
Fort Wayne, Indiana

PURCHASE ORDER NO.

5479

This number must appear on each pack  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE September 30, 1974

APPROVED  
Board of Public Works

*James D. Powell*  
Ronald L. Bunn

*William J. Ellison*

SHIP TO —

Water Construction  
Sherman & Pape St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	1	3/4 Ton Pick-Up Truck with hydraulic tail gate			\$4,650.25
		Per Quote #676			
		Delivery: 60 days			
		SUBJECT TO COUNCILMANNIC APPROVAL. Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		ATD/bn #3698			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-32

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Delphi  
P.O. Box 30  
Delphi, Indiana

PURCHASE ORDER NO. 5487

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 1974

APPROVED  
Board of Public Works

Ronald L. Bann



SHIP TO —

Water Construction  
Sherman & Page St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Crew Cab Body			7,566.00
		Delete Items #19 and #37, #12 will be adaptable to 4 speed standard transmission			- 670.00
		Phone Quote per: Theron Davis. (10-1-74)			\$6,896.00
		Per Quote #677			
		Delivery: Approx. 100 days F.O.B.: Fort Wayne, Indiana Net: 10 days			
		SUBJECT TO COUNCILMANNIC APPROVAL			
		ATD/bn #3697			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

\*NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Form U-33



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 5527  
PURCHASE ORDER NO.

This number must appear on each pack  
exp. packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE October 10, 1974

Duthler Ford  
320 West Coliseum Blvd.  
Fort Wayne, Indiana



## SHIP TO —

Water Construction  
Sherman & Pape St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	2 Ton Cab & Chassis Truck			\$4,618.37
		Delivery: Approx. 4 months			
		SUBJECT TO COUNCILMANNIC APPROVAL			
		ATD/bn #3697			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet  
500 East State Blvd.  
Fort Wayne, Indiana

ORIGINAL: 5480  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 30, 1974

APPROVED  
Board of Public Works

Ronald L. B...  
City of Fort Wayne

*[Signature]*

SHIP TO —

Three Rivers Filtration Plant  
Grissold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	New Utility or Light duty truck .  Per Quote #675 Delivery: 60 days  SUBJECT TO COUNCILMANNIC APPROVAL	W392:01		\$2,853.60
		ATD/bn #137			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

*[Signature]*  
CITY UTILITIES PURCHASING AGENT



DIGEST SHEET

TITLE OF ORDINANCE

Special

8-75-0327

DEPARTMENT REQUESTING ORDINANCE

Board of Public Works

SYNOPSIS OF ORDINANCE

Ordinance covers purchase of rolling stock by City

Utilities for Filtration Plant, Water Construction and Water Pollution Control Maintenance

Departments as follows:

P.O. 5474	\$15,880.00	(1) Case Loader Backhoe	Industrial Tractor & Equipment
5419	\$ 8,831.30	(2) 4-dr. Station Wagons	Allen County Motors
5476	\$ 3,760.00	(1) 3/4 T Pick-Up Truck	Allen County Motors Co.
5453	\$ 7,079.74	(2) 1 1/2 T Cab & Chassis Trucks	Hefner Chev. Company
5477	\$ 3,865.00	(1) Ford F-350	Allen County Motors Co.
5454	\$ 2,183.28	(2) Dump Bodies for G.W. Trucks	Truck Transport Equip. Co.
5478	\$ 2,025.00	(1) Valve Truck Util. Body	Ernst Truck Equipment Co.
5480	\$ 2,853.60	(1) New Utility Truck	Hefner Chevrolet Company
5479	\$ 4,650.25	(1) 3/4 T Pickup Truck	Hefner Chev. Company
5487	\$ 6,896.00	(1) Crew Cab Body	Delphi
5527	\$ 4,618.37	(1) 2 T Cab & Chassis Truck	Duthler Ford Co.

"SEE PRIOR APPROVAL ATTACHED"

EFFECT OF PASSAGE Replacement of deteriorated equipment

EFFECT OF NON-PASSAGE

Failure to upgrade equipment

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Water Utility Cost

\$44,548.22; Sewer Utility Cost \$18,094.32

ASSIGNED TO COMMITTEE (JFK)

City Utilities JSS